

**ICICI Prudential Life Insurance Company Limited**  
**Schedules forming part of condensed financial statements**

**SCHEDULE - 13**  
**CURRENT LIABILITIES**

(₹ '000)

<b>Particulars</b>	<b>September 30, 2016</b>	<b>March 31, 2016</b>	<b>September 30, 2015</b>
Agents' balances	518,369	760,701	575,426
Balances due to reinsurance companies	60,756	63,567	177,201
Deposits held on re-insurance ceded	-	-	-
Premium received in advance	1,010,533	1,076,081	1,046,704
Unallocated premium	612,029	753,902	580,571
Sundry creditors	71,278	70,553	86,365
Due to holding company - Refer note 10 of Schedule 16	228,042	483,675	701,585
Claims outstanding	708,501	486,264	298,632
Due to Officers/ Directors	-	-	-
Deposits	24,137	24,137	13,243
Expenses payable	4,325,676	4,279,966	3,533,857
TDS payable	203,865	170,604	182,773
Payable towards investments purchased	1,051	195,948	172,317
Unclaimed amount of Policyholders - Refer note 8 of schedule 16	5,537,961	4,956,498	5,034,683
Payable to unit fund	1,267,797	3,004,460	1,193,771
Service tax payable	692,995	9,091	485,280
Other liabilities	2,672,156	1,878,338	63,078
<b>Total</b>	<b>17,935,146</b>	<b>18,213,785</b>	<b>14,145,486</b>